

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-10905 / MBK

Rafael Torres, Jr

Petition Filed Date: 01/20/2020
341 Hearing Date: 02/27/2020
Confirmation Date: 05/27/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$725.00	82290190	02/22/2022	\$725.00	82890140	03/10/2022	\$725.00	83312190
04/18/2022	\$725.00	84007210	05/16/2022	\$725.00	84703900	06/14/2022	\$725.00	85274990
08/09/2022	\$725.00	86390290	09/06/2022	\$725.00	86911010	10/04/2022	\$725.00	87446760
11/03/2022	\$725.00	88057740	11/15/2022	\$725.00	88266680	12/05/2022	\$725.00	88665080
12/29/2022	\$725.00	89044410	01/23/2023	\$725.00	89551830	02/08/2023	\$725.00	89865990
03/06/2023	\$725.00	90403260						
Total Receipts for the Period: \$11,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,919.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Rafael Torres, Jr	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN J. SICO »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERIDIAN TRAUMA ASSOCIATES	Unsecured Creditors	\$788.00	\$0.00	\$788.00
2	CAPITAL ONE AUTO FINANCE »» 2008 JEEP LIBERTY/DEF BAL	Unsecured Creditors	\$2,302.64	\$0.00	\$2,302.64
3	KING'S CREEK PLANTATION, LLC »» TIMESHARE MORTGAGE LOAN	Secured Creditors	\$243.69	\$150.24	\$93.45
4	KING'S CREEK PLANTATION, LLC	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
5	KING'S CREEK PLANTATION, LLC »» TIMESHARE HOA FEES	Unsecured Creditors	\$925.00	\$0.00	\$925.00
6	NISSAN MOTOR ACCEPTANCE CORP »» 2015 NISSAN QUEST/ORDER 4/16/2020	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	NISSAN MOTOR ACCEPTANCE CORP »» 2015 NISSAN QUEST/ORDER 4/16/2020	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$5,528.23	\$0.00	\$5,528.23
9	U.S. BANK, NATIONAL ASSOCIATION »» P/202 ATLANTIS AVE/1ST MTG/HOMEBRIDGE/FREEDOM	Mortgage Arrears	\$37,103.56	\$24,218.02	\$12,885.54
10	--		\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-10905 / MBK

SUMMARY

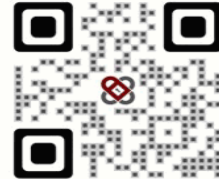
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$27,919.12	Plan Balance:	\$15,125.00 **
Paid to Claims:	\$24,368.26	Current Monthly Payment:	\$725.00
Paid to Trustee:	\$2,196.48	Arrearages:	(\$725.00)
Funds on Hand:	\$1,354.38	Total Plan Base:	\$43,044.12

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**